

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR COMPUTER SOFTWARE FOR WINDOWS 2000 COMPUTERS.

REPORT IN BRIEF: A competitive bid was conducted for the supply of computer software for windows 2000 computers. The Town sent out specifications to twenty-six (26) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received eight (8) bids. The bid from SDF Pro Computers for FileMaker is for maintenance rather than the software and was determined to be non-responsive. CDW's bid for Symantec PCAnywhere was a misquote and was dismissed. Etherpeek includes INetTools and therefore, a separate award is not necessary for that item. Taking the above into account, the recommendation is for the lowest responsive and responsible bidder for each item as identified in Attachment "A".

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Information Systems Director and the Bid Specification Committee who concur with the decision to award to the lowest bidder for each item.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$52,689.45

Account Name: Information Systems-Computer Equipment Account

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

Bid Tabulation
Department recommendation memo

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR
COMPUTER SOFTWARE FOR WINDOWS 2000 COMPUTERS.

WHEREAS, the Town is in need of computer software to provide various programs to users; and

WHEREAS, the Town solicited sealed bids for such computer software; and

WHEREAS, after review, the Town Council wishes to accept the bid from the lowest bidder for
each item.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from the lowest bidder for each item
for computer software in the amounts identified in Attachment "A".

SECTION 2. The Town Council hereby authorizes the expenditure from the Information
Systems-Computer Equipment Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST
052-3001-593-6869 Computer Equipment \$50,000.00

SOFTWARE FOR WINDOWS 2000 COMPUTERS

METHOD OF PROCUREMENT (check the one that applies)

XXX Open Competitive Bidding
 Piggyback on Contract Number _____
 Sole Source
 Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed [Signature]
Department Head

Have Funds been Reserved RESERVED 26,809

Date 7/8/02 Signed [Signature]

Signed [Signature]
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
CDW GOV'T	/	
ACUITY SOLUTIONS		
UNITED DATA		
SOUTHERN COMPUTER WAREHOUSE		CPE
SDF PDA COMPUTERS		ATTACHED
ZONES, INC.		BID
CUSTOM COMPUTER SPECIALTIES, INC.		TABULATION
SOFTWARE HOUSE INTERNATIONAL		

Signed [Signature]
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<u>LOWEST BIDDER FOR EACH ITEM</u>	<u>SEE ATTACHED</u>
	<u>BID TABULATION</u>

Signed _____
Town Administrator

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	A	B	C	D	E	F
1						
2						
3		SOFTWARE FOR WINDOWS 2000 COMPUTERS				
4						
5		CDW	ACUTY	UNITED	SO. COMPUTER	SDF PRO
6		GOVT	SOLUTIONS	DATA	WAREHOUSE	COMPUTERS
7						
8	VISIO STANDARD 2002	\$1396.90	\$1510.00	\$1479.60	\$1705.00	\$1442.40
9	OMNIFORM FILLER 5 (25 USER PACK)	\$4222.08	\$4386.00	\$4458.24	\$4038.00	\$4212.60
10	OMNIFORM FILLER 5 (5 USER PACK)	\$296.30	\$306.00	\$308.88	\$284.50	\$293.64
11	OMNIFORM FILLER 5 (DESIGNER)	\$1845.90	\$1755.00	\$1749.60		\$477.75
12	SYMANTEC ANTIVIRUS CORP. EDITION (LICENSE)	\$3197.70	\$3740.00	\$3580.20	\$3442.50	\$3485.00
13	SYMANTEC ANTIVIRUS CORP. EDITION (MEDIA KEY)	\$17.28	\$18.00	\$25.00	\$20.00	\$17.23
14	SYMANTEC PCANYWHERE (LICENSE)	\$8742.40	\$19200.00	\$18230.40	\$17440.00	\$16984.00
15	SYMANTEC PCANYWHERE (MEDIA KEY)	\$16.98	\$18.00	\$25.00	\$20.00	\$18.07
16	QUARK EXPRESS	\$1637.62	\$1752.00	\$1786.22	\$1678.00	\$1645.30
17	ADOBE ILLUSTRATOR	\$764.40	\$798.00	\$812.60	\$783.00	\$747.92
18	ADOBE GOLIVE	\$761.44	\$800.00	\$803.52	\$765.90	\$747.92
19	FILEMAKER PRO	\$23465.45	\$24800.00	\$25234.00	\$40610.00	\$5812.50
20	HYPERACCESS	\$646.25	\$330.00			
21	ETHERPEEK	\$3464.91	\$1241.00	\$1614.60		
22	INETTOOLS (NAMED SUPT)	\$858.77		INCL		
23	INETTOOLS (NAMED USER)	\$3861.15				
24	INETTOOLS (MEDIA PACK)	\$66.14				

	A	G	H	I
1				
2				
3				
4				
5				
6				
7		ZONES INC.	CUSTOM COMP SPEC. INC.	SOFTWARE HOUSE INTL
8	VISIO STANDARD 2002			
9	OMNIFORM FILLER 5 (25 USER PACK)	\$1361.00	\$1421.00	\$1047.10
10	OMNIFORM FILLER 5 (5 USER PACK)	\$4168.32	\$4125.90	\$4134.00
11	OMNIFORM FILLER 5 (DESIGNER)	\$287.72	\$284.80	\$290.00
12	SYMANTEC ANTIVIRUS CORP. EDITION (LICENSE)	\$1800.00		\$1770.00
13	SYMANTEC ANTIVIRUS CORP. EDITION (LICENSE)	\$3306.50	\$3452.70	\$2339.20
14	SYMANTEC PCANYWHERE (LICENSE)	\$17.05	\$18.43	\$16.93
15	SYMANTEC PCANYWHERE (MEDIA KEY)	\$16960.00	\$17752.00	\$15408.00
16	QUARK EXPRESS	\$17.05	\$18.43	\$16.93
17	ADOBE ILLUSTRATOR	\$1590.30		\$1718.00
18	ADOBE GOLIVE	\$743.22	\$779.64	\$750.00
19	FILEMAKER PRO	\$744.42	\$779.84	\$750.00
20	HYPERACCESS	\$23222.10	\$24180.00	\$23870.00
21	ETHERPEEK	\$284.15	\$287.40	\$300.00
22	INETTOOLS (NAMED SUPT)	\$1370.39		\$1329.00
23	INETTOOLS (NAMED USER)			\$250.00
24	INETTOOLS (MEDIA PACK)			INCL

MEMORANDUM

Information System Department

TO: Herb Hyman, Procurement Manager
FROM: Richard Boyhan, Information System Specialist *RB*
THROUGH: Frank Apicella, Information System Director *FA*
DATE: August 29, 2002
SUBJECT: Recommendation for Software Purchase

After reviewing the bids for software we recommend that the Town of Davie purchase the following software from the following vendors:

ACUITY SOLUTIONS	Etherpeek*	\$1241.00
UNITED DATA	OmniForm Filler 5 (Designer)	\$1749.60
SO. COMPUTER WAREHOUSE	OmniForm Filler 5 (25 User Pack)	\$4038.00
	OmniForm Filler 5 (5 User Pack)	\$284.50
ZONES INC.	Quark Express	\$1590.30
	Adobe Illustrator	\$743.22
	Adobe GoLive	\$744.42
	FileMaker Pro	\$23,222.10
	HyperAccess	\$284.15
SOFTWARE HOUSE INT'L	Visio Standard 2002	\$1047.10
	Symantec AntiVirus Corp. Ed. (Lic.)	\$2339.20
	Symantec AntiVirus (Media)	\$16.93
	Symantec PCAnyWhere (Lic.)	\$15,408.00
	Symantec PCAnyWhere (Media)	\$16.93

Note: SDF Pro Computers FileMaker bid is for maintenance and not for the software and was thrown out for that reason. CDW quote for Symantec PCAnyWhere is missed quoted. They quoted for host only and we requested host/remote. * Etherpeek includes iNetTools.